

# State of Arizona



## Campaign Finance Report

COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP  
Committee #: 200202410

Treasurer: JOHNSON, IVAN  
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### 2004 January 31st Report

Election Cycle: 2003-2004  
Date Filed: January 27, 2004  
Reporting Period: November 26, 2002-December 31, 2003

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,078.38
Total Cash Receipts this Reporting Period:	\$3,617.60
Total Cash Disbursements this Reporting Period:	\$340.00
Cash Balance at End of Reporting Period:	\$8,355.98

Report ID: 20364

**200202410 COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE  
LEADERSHIP**

**January 31st Report**  
Covers 11/26/2002 to 12/31/2003

**Summary of Activity**

Filed on 01/27/2004

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,617.60	\$0.00	\$3,617.60	\$3,617.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$3,617.60</b>	<b>\$0.00</b>	<b>\$3,617.60</b>	<b>\$3,617.60</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$340.00	\$0.00	\$340.00	\$340.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$340.00</b>	<b>\$0.00</b>	<b>\$340.00</b>	<b>\$340.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$340.00</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ADAMS, SUSAN	12/20/2002	\$73.80	\$73.80
<b>Address:</b>	1715 WEST, ORO VALLEY, AZ 85737		Cash	
<b>Occupation:</b>	CUSTOMER SERVICE CARE DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$24.60 deducted per pay period			
<b>Name:</b>	ANABLE, SUSAN	12/20/2002	\$60.00	\$180.00
<b>Address:</b>	2407 E Beryl Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	MANAGER GOVERNMENT RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	BERG, DELLA	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	8519 E San Jacinto Dr, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	DIRECTOR RESIDENTIAL SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	BOSCH, SARAH	12/20/2002	\$39.00	\$39.00
<b>Address:</b>	825 N Hayden Rd, Apt C201, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	MANAGER TELEPHONY, COX COMMUNICATIONS			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	BRIGGS, DAVID	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	1021 E Via Soledad, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	ACCOUNTING MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	BRONSON, MARK	12/20/2002	\$60.00	\$60.00
<b>Address:</b>	808 N 82nd St, Apt F107, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	MANAGER MTC OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	BUTLER, JEFFREY	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR RESIDENTIAL SALES, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	CALVERT, KATHY	12/20/2002	\$6.00	\$6.00
<b>Address:</b>	7265 W Lone Cactus Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	DIRECTOR INBOUND SALES, COX COMMUNICATIONS			
<b>Memo:</b>	\$2 deducted per pay period			
<b>Name:</b>	CARTER, ROBERT	12/20/2002	\$60.00	\$60.00
<b>Address:</b>	21746 N 61st Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	VICE PRESIDENT, COMMERCIAL SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	CERVANTEZ, LIZA	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	4848 W Saguaro Point Pl, Marana, AZ 85658		Cash	
<b>Occupation:</b>	TECHNICAL SUPERVISOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CERVANTEZ, MICHAEL	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	4848 W Saguaro Point Pl, Marana, AZ 85658		Cash	
<b>Occupation:</b>	TECHNICAL SUPERVISOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	CHARTRAND, MICHAEL	12/20/2002	\$37.35	\$37.35
<b>Address:</b>	8136 W Ross Ave, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	MANAGER EPC, COX COMMUNICATIONS			
<b>Memo:</b>	\$12.45 deducted per pay period			
<b>Name:</b>	CHEREVKA, NICHOLAS	12/20/2002	\$60.93	\$60.93
<b>Address:</b>	5635 W Abraham Ln, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	AREA FIELD DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$20.31 deducted per pay period			
<b>Name:</b>	CIVALIER, DONALD	12/20/2002	\$76.56	\$76.56
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR NETWORK OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$25.52 deducted per pay period			
<b>Name:</b>	CREAGER, TINICIA	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	23615 N 22nd Way, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	MANAGER VIDEO SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	CROSBY, SHEILA	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	5118 E Justica St, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	VICE PRESIDENT SALES, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DEBRUYCKER, MIREILLE	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	35516 N 11th Ave, Phoenix, AZ 85086		Cash	
<b>Occupation:</b>	VICE PRESIDENT OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DESCHANE, CINDI	12/20/2002	\$20.00	\$20.00
<b>Address:</b>	2549 E Mercer Ln, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	TEAM MANAGER TEST DESK, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DOSSEY, JOHN	12/20/2002	\$65.52	\$65.52
<b>Address:</b>	520 E Encinas Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	DIRECTOR/MANAGER FILED SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$21.84 deducted per pay period			
<b>Name:</b>	DOUGALL, HERBERT	12/20/2002	\$78.24	\$78.24
<b>Address:</b>	3935 W Mariposa Grande, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	DIRECTOR MTC ENGINEERING, COX COMMUNICATIONS			
<b>Memo:</b>	\$26.08 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DRAKE, PAUL	12/20/2002	\$59.40	\$59.40
<b>Address:</b>	710 W Monte Cir, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	DIR/MGR SALES, COX COMMUNICATIONS			
<b>Memo:</b>	\$19.80 deducted er pay period			
<b>Name:</b>	FREEMAN, ROBERT	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	5315 E Helena Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	GENERAL SALES MANAGER, CABLEREP			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	GRANDON, PENNY	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	8643 W Mariposa Dr, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	MANAGER ENGINEERING, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	HIRSCHE, PYE	12/20/2002	\$10.00	\$10.00
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, COMMUNITY RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	HOOPER, MICHAEL	12/20/2002	\$60.00	\$60.00
<b>Address:</b>	16413 N 48th Way, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	HORTON, VERNON	12/20/2002	\$56.49	\$56.49
<b>Address:</b>	13601 E Shannon St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	DIRECTOR TECHNICAL SUPPORT, COX COMMUNICATIONS			
<b>Memo:</b>	\$18.83 deducted per pay period			
<b>Name:</b>	HUNT, BRENDA	12/20/2002	\$43.02	\$43.02
<b>Address:</b>	7241 E Williams Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$14.34 deducted per pay period			
<b>Name:</b>	HUTTO, DANIEL	12/20/2002	\$60.00	\$60.00
<b>Address:</b>	20808 N 27th Ave, Apt 1174, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	HYNES, TERRENCE	12/20/2002	\$56.73	\$56.73
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER RISK MANAGEMENT, COX COMMUNICATIONS			
<b>Memo:</b>	\$18.91 deducted per pay period			
<b>Name:</b>	JACKSON, ELAINE	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	9141 E Calle Cascada, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	HR MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JANUS, ROBERT	12/20/2002	\$54.60	\$54.60
<b>Address:</b>	6861 EAST, TUCSON, AZ 85715		Cash	
<b>Occupation:</b>	DIRECTOR OF SALES, COX COMMUNICATIONS			
<b>Memo:</b>	\$18.20 deducted per pay period			
<b>Name:</b>	JOHNSON, IVAN	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	1952 E Seminole Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	VICE PRESIDENT COMMUNITY RELATIONS & TELEVIDEO, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	KEOUGH, PATRICK	12/20/2002	\$48.63	\$48.63
<b>Address:</b>	520 E 4th Pl, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	DIRECTOR MATERIALS MANAGEMENT, COX COMMUNICATIONS			
<b>Memo:</b>	\$16.21 deducted per pay period			
<b>Name:</b>	LANDIS, CARL	12/20/2002	\$54.87	\$54.87
<b>Address:</b>	5222 E Bluefield Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	MANAGER DATA ENGINEER, COX COMMUNICATIONS			
<b>Memo:</b>	\$18.29 deducted per pay period			
<b>Name:</b>	LUCERO, GABRIEL	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	2022 E Wagoner Rd, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	TEAM MANAGER OPERATIONAL SUPPORT, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LYALL, FRANK	12/20/2002	\$75.00	\$75.00
<b>Address:</b>	1332 N Sterling, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$25 deducted per pay period			
<b>Name:</b>	MAFFEO, VINCE	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	12262 N Sterling Ave, Tucson, AZ 85755		Cash	
<b>Occupation:</b>	MARKETING MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	MALDONADO, ANTHONY	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	24 E Hoover Ave, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	VICE PRESIDENT MARKETING, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	MALLACE, FRAN	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	9621 EAST GRAY ROAD, SCOTTSDALE, AZ 85260		Cash	
<b>Occupation:</b>	VICE PRESIDENT & GENERAL MANAGER, CABLEREP			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	MARDIS, TERRY	12/20/2002	\$60.00	\$60.00
<b>Address:</b>	8031 E Birwood Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	CUSTOMER SERVICE CARE DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MEICHEL, PAMELA	12/20/2002	\$58.95	\$58.95
<b>Address:</b>	855 W. VALLE DEL RD, ORO VALLEY, AZ 85737		Cash	
<b>Occupation:</b>	HR DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$19.65 deducted per pay period			
<b>Name:</b>	MORAN, KEVIN	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	3324 N 47th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	DIRECTOR GOVERNMENT RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	MYERS, DANIEL	12/20/2002	\$59.55	\$59.55
<b>Address:</b>	1870 E Julie Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	AREA FIELD DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$19.85 deducted per pay period			
<b>Name:</b>	NELSEN, JULIE	12/20/2002	\$12.00	\$12.00
<b>Address:</b>	5702 E Oak St, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	MARKETING MANAGER, CABLEREP			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	NEWHAM, DANIEL	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	5458 W Milky Way, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	SENIOR GOVERNMENT LIAISON, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	NISKERN, MATT	12/20/2002	\$39.66	\$39.66
<b>Address:</b>	21460 N 29th Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER INVENTORY PLANNING, COX COMMUNICATIONS			
<b>Memo:</b>	\$13.22 deducted per pay period			
<b>Name:</b>	NOWICKI, JERRY	12/20/2002	\$78.09	\$78.09
<b>Address:</b>	13077 N 99th Pl, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	DIRECTOR CONSTRUCTION SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$26.03 deducted per pay period			
<b>Name:</b>	OCHOA, JAVIER	12/20/2002	\$60.00	\$60.00
<b>Address:</b>	2042 E Alameda Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	DIRECTOR SALES OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	OLSEN, EDWARD	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	9756 S Westfall Ave, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	OROPEZA-CHALUPSKY, HILDA	12/20/2002	\$49.41	\$49.41
<b>Address:</b>	10110 EAST, TUCSON, AZ 85749		Cash	
<b>Occupation:</b>	PUBLIC RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$16.47 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	OTT, KAREN	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	7432 E Thunderhawk Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	SENIOR FINANCIAL ANALYST, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	PIAZZA, MICHAEL	12/20/2002	\$56.58	\$56.58
<b>Address:</b>	2810 E Glenrosa Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	DIRECTOR RETAIL SALES, COX COMMUNICATIONS			
<b>Memo:</b>	\$18.86 deducted per pay period			
<b>Name:</b>	RICCIARDI, JOSEPH, JR	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	5133 E Mark Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	TEAM MANAGER COMMUNICATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	RIZLEY, STEVE	12/20/2002	\$300.00	\$300.00
<b>Address:</b>	8611 E Santa Catalina Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	GENERAL MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$100 deducted er pay period			
<b>Name:</b>	RUDOLPH, BRIAN	12/20/2002	\$55.92	\$55.92
<b>Address:</b>	24811 N 56th Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$18.64 deducted perpay period			
<b>Name:</b>	SALK, WILLIAM	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	9729 E McKellips Rd, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR OF ENGINEERING, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	SCHROEDER, HEATHER	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	2828 E Blackhawk Dr, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	SENIOR COMMUNICATIONS SPECIALIST, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	SHINE, GRETCHEN	12/20/2002	\$117.69	\$117.69
<b>Address:</b>	6163 N., TUCSON, AZ 85750		Cash	
<b>Occupation:</b>	GENERAL MANAGER, TUCSON, COX COMMUNICATIONS			
<b>Memo:</b>	\$39.23 deducted per pay period			
<b>Name:</b>	SHORT, MATTHEW	12/20/2002	\$54.30	\$54.30
<b>Address:</b>	1065 WEST LOST, TUCSON, AZ 85737		Cash	
<b>Occupation:</b>	DIRECTOR, NETWORK OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$18.10 deducted per pay period			
<b>Name:</b>	SIMMERMON, JOHN	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	3714 W Campo Bello Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	TEAM LEADER COLLECTIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deductedper pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SLAVIN, ROGER	12/20/2002	\$37.53	\$37.53
<b>Address:</b>	1609 W Topeka Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	CPE LOGISTICS MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$12.51 deducted per pay period			
<b>Name:</b>	SMITH-EVERHARD, SUZEE	12/20/2002	\$75.12	\$75.12
<b>Address:</b>	6001 E Betty Elyse Ln, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	DIRECTOR CRTV, COX COMMUNICATIONS			
<b>Memo:</b>	\$25.04 deducted per pay period			
<b>Name:</b>	SNIDER, MICHAEL	12/20/2002	\$62.31	\$62.31
<b>Address:</b>	916 W Oregon Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	DIRECTOR FIELD OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20.77 deducted per pay period			
<b>Name:</b>	STOCH, GREGORY	12/20/2002	\$52.71	\$52.71
<b>Address:</b>	7504 E Lobo Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	MANAGER FINANCE, COX COMMUNICATIONS			
<b>Memo:</b>	\$17.57 deducted per pay period			
<b>Name:</b>	THEISS, TIMOTHY	12/20/2002	\$52.26	\$52.26
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	TECHNICAL MANAGER, CABLEREP			
<b>Memo:</b>	\$17.42 deducted per pay period			
<b>Name:</b>	THORNTON, FRANCIS	12/20/2002	\$20.00	\$20.00
<b>Address:</b>	19617 N 19th Pl, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	DIRECTOR TECHNOLOGY CENTER, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	THORNTON, KIMBERLEY	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	19617 N 19th Pl, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	MANAGER COLLECTIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	VAUGHN, JOE	12/20/2002	\$72.36	\$72.36
<b>Address:</b>	425 W. CAMINO DEL, TUCSON, AZ 85704		Cash	
<b>Occupation:</b>	DIRECTOR BUSINESS OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$24.12 deducted per pay period			
<b>Name:</b>	WALKER, JEFFREY	12/20/2002	\$15.87	\$15.87
<b>Address:</b>	1218 E Pedro Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	SALES MANAGER, COX COMMUNICATIONS			
<b>Name:</b>	WELLS, IVAN	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	6123 E Campo Bello Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	VICE PRESIDENT OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WESTFALL, HAROLD	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	19937 N 69th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	RESOURCE ADMINISTRATOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	WILFONG, MARK	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	3522 W Kelton Ln, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	TEAM LEADER OFFICE, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	WINE, JEFF	12/20/2002	\$60.00	\$60.00
<b>Address:</b>	4227 E Everett Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	WING, KATHY	12/20/2002	\$15.00	\$15.00
<b>Address:</b>	402 W Piute Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	QUALITY ASSURANCE MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	WOODRUFF, JAMES	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER PROJECT MANAGEMENT, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	WRIGHT, JEANNE	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER, HUMAN RESOURCES, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	WYLIE, RUSSELL	12/20/2002	\$52.35	\$52.35
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER BSW, COX COMMUNICATIONS			
<b>Memo:</b>	\$17.45 deducted per pay period			
<b>Name:</b>	ZADOORIAN, KENNETH, JR	12/20/2002	\$30.00	\$30.00
<b>Address:</b>	9790 E Balancing Rock Rd, Scottsdale, AZ 85262		Cash	
<b>Occupation:</b>	VICE PRESIDENT HUMAN RESOURCES, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	ANABLE, SUSAN	08/15/2003	\$120.00	\$180.00
<b>Address:</b>	2407 E Beryl Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	MANAGER GOVERNMENT RELATIONS, COX COMMUNICATIONS			
<b>Name:</b>	SUSAN ADAMS	08/15/2003	\$73.80	\$73.80
<b>Address:</b>	1715 WEST, ORO VALLEY, AZ 85737		Cash	
<b>Occupation:</b>	COX COMMUNICATIONS			

LEADERSHIP

Covers 11/26/2002 to 12/31/2003

Total of Individual Contributions	\$3,617.60	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$3,617.60	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BILSTEN, PEGGY	11/28/2002	\$340.00	\$340.00
Address:	5118 E Monte Vista Rd, Phoenix, AZ 85008		Cash	
Memo:	Contribution			
Total of Other Expenses			\$340.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$340.00	

